

**ORDINANCE BY COMMUNITY DEVELOPMENT/
HUMAN RESOURCES COMMITTEE**

04-1016
June 7, 2004

**AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR VARIOUS
POSITIONS WITHIN THE DEPARTMENT OF PARKS, RECREATION AND
CULTURAL AFFAIRS; AND FOR OTHER PURPOSES.**

Whereas, the Department of Parks, Recreation and Cultural Affairs administrative and field staff have the responsibility for insuring that adequate services are provided to City of Atlanta residents of all ages at various Department of Parks, Recreation and Cultural Affairs facilities; and

Whereas, the Department of Parks, Recreation and Cultural Affairs currently does not have transportation for sixteen (16) administrative and field staff positions within their Department; and

Whereas, these sixteen (16) administrative and field positions are not currently assigned automobile expense reimbursement.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
ATLANTA, GEORGIA**, as follows:

Section 1: That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Public Information Officer	24117	318007

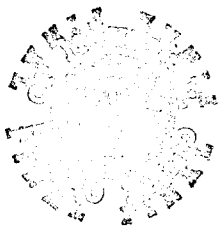
Section 2: That automobile expense reimbursement for this position will be charged to and paid from account number 1A01 527005 N31101 (Auto Allowance, Office of the Director/Recreation).

Section 3: That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Departmental Management Analyst Senior	18078	312098

Section 4: That automobile expense reimbursement for this position will be charged to and paid from account number 1A01 527005 N21002 (Auto Allowance, Parks/Resource Allocation).

Section 5: That automobile expense reimbursement be and is hereby authorized for the following positions:



<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Arborist	19937	811036
Arborist	24123	811036

Section 6: That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N23101 (Auto Allowance, Parks/Administration).

Section 7: That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Aquatics Coordinator I	23962	825018
Aquatics Coordinator I	23958	825018
Aquatics Coordinator I	23471	825018
Aquatics Coordinator I	23472	825018

Section 8: That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N32201 (Auto Allowance, Recreation/Swimming Pools).

Section 9: That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Recreation Specialist	06196	811004

Section 10: That automobile expense reimbursement for this position will be charged to and paid from account number 1A01 527005 N34001 (Auto Allowance, Recreation, Supplies/Transportation).

Section 11: That automobile expense reimbursement be and is hereby authorized for the following positions:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Tennis Facility Supervisor	06286	811057
Tennis Facility Supervisor	24125	811057
Tennis Facility Supervisor	19162	811057

Section 12: That automobile expense reimbursement for these positions will be charged to and paid from account number 1A01 527005 N32401 (Auto Allowance, Recreation/Athletics).



Section 13: That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Aquatics Facility Supervisor	45312	811029

Section 14: That automobile expense reimbursement for this position will be charged to and paid from account number 1A01 527005 N32201 (Auto Allowance, Recreation/ Swimming Pools).

Section 15: That automobile expense reimbursement be and is hereby authorized for the following positions.

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Community Affairs Manager	53155	312094
Information Technology Analyst Senior	53154	531007

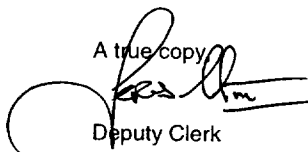
Section 16: That automobile expense reimbursement for these positions will be charged to and paid from account number 1C22 527005 N12201 (Auto Allowance, Park Design).

Section 17: That automobile expense reimbursement be and is hereby authorized for the following position:

<u>Title</u>	<u>Position Number</u>	<u>Class Code</u>
Business Manager	53153	311098

Section 18: That automobile expense for this position will be charged to and paid from account number 1A01 527005 N12101 (Auto Allowance, Administration/Management Services).

Section 19: That all Ordinances and parts of Ordinances in conflict herewith be and the same are hereby repealed.

A true copy

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

June 21, 2004
June 24, 2004

RCS# 5810
6/21/04
1:50 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG 1-15 EXCEPT 04-O-1110 -1098
 O-1100 O-1109 O-1104 R-1145 R-1144
 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 2

Y Smith	Y Winslow	Y Shook	Y Martin	Y Mitchell
Y Starnes	Y Archibong	Y Muller	Y Maddox	Y Norwood
Y Young	Y Fauver	Y Moore	B Mosley	B Willis

CONSENT I

6-21-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1016 2. 04-O-1009 3. 04-O-1117 4. 04-O-0795 5. 04-O-0919 6. 04-O-0914 7. 04-O-1064 8. 04-O-1101 9. 04-O-1118 10. 04-O-0987 11. 04-O-0990 12. 04-O-1116 13. 04-O-0662 14. 04-O-0663 15. 04-O-0664 16. 04-O-1018 17. 04-O-1106 18. 04-O-1112 19. 04-O-1113 20. 04-O-1119 21. 04-O-0785 22. 04-O-1007 23. 04-O-1103 24. 04-R-1022 25. 04-R-1043 26. 04-R-1047 27. 04-R-1020 28. 04-R-1035 29. 04-R-1051 30. 04-R-1052 31. 04-R-1053 32. 04-R-1111 33. 04-R-1056 34. 04-R-1107 35. 04-R-1088 36. 04-R-1092 37. 04-R-1093 38. 04-R-1094 39. 04-R-1095 40. 04-R-1096	41. 04-R-1066 42. 04-R-1067 43. 04-R-1068 44. 04-R-1069 45. 04-R-1070 46. 04-R-1071 47. 04-R-1072 48. 04-R-1073 49. 04-R-1074 50. 04-R-1075 51. 04-R-1076 52. 04-R-1077 53. 04-R-1078 54. 04-R-1079 55. 04-R-1080 56. 04-R-1081 57. 04-R-1082 58. 04-R-1083 59. 04-R-1084 60. 04-R-1085 61. 04-R-1086 62. 04-R-1087 63. 04-R-1089 64. 04-R-1090 65. 04-R-1091

04-01016

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MENT FOR VARIOUS POSITIONS WITHIN THE
DEPARTMENT OF PARKS, RECREATION AND
CULTURAL AFFAIRS: AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 21 2004

COUNCIL

- ☒ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

1. Date Referred

6-7-2004

Community Development/Human Resources

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred to

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED

JUN 21 2004

COUNCIL PRESIDENT PROTEM

CERTIFIED

JUN 21 2004

Ronald D. Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 24 2004

MAYOR